

Date: Tuesday, 27/05/2008 2:48:06 PM
 User: Julie Lecocq

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : WEARPLATE KIT, FULL LENGH LH, RH
Job Number : 39522	
Estimate Number : 12209	
P.O. Number :	Part Number : D350727045
This Issue : 27/05/2008 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : SMALL / MED FAB	Drawing Revision : N/A
Previous Run : 39417	Material : N/A
Written By :	Due Date : 02/06/2008 Qty: 4 Um: Each
Checked & Approved By : <u>JLD 08.5.27</u>	
Comment : Est Rev:A 05.05.12 New issue KJ/JLM	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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JLD 08.5.29

**Comment:** DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D350-727-045 CHG001

8/5/29

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D33191	Wearplate
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number	Description	Batch
1 D3319-1	Wearplate	39318

JLD

SP

4.0	D33193	Wearplate
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(4x)

Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number	Description	Batch
1 D3319-3	Wearplate	39313

JLD

8/5/29

SP

5.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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**Comment:** INSPECT 100% KITS FOR COMPLETENESS

8/5/29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 27/05/2008 2:48:06 PM
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Drawing Name: WEARPLATE KIT, FULL LENGTH LH, RH

Job Number: 39522

Part Number: D350727045

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



4x

Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-727-045

Location: 62

PPP Rev: A

8/5/30

SL

7.0

QC21

FINAL INSPECTION/W/O RELEASE



08/05/30

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



08/05/30

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries